



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0123 <b>MOD/AMD</b> P00011	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** G12 INTERNET SOLUTIONS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE MONEY FROM THE COST REIMBURSABLE TRAVEL CLINS 0001AB FOR \$6,504.58 AND \$632.85 FROM CLIN 0002AE. THE CONTRACT WAS PARTIALLY TERMINATED BY MUTUAL AGREEMENT EFFECTIVE 12 MIDNIGHT 2 NOV 01. NO ADDITIONAL CLAIMS AGAINST THE COST REIMBURSABLE TRAVEL LINES 0001AB AND 0002AE HAVE BEEN MADE AND THE CONTRACTOR, G+ SOLUTIONS, CONSIDERS ITSELF PAID IN FULL AS EVIDENCED BY ITS BELATERAL SIGNATURE ON THIS MODIFICATION.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS DECREASED BY \$7,137.43 FROM \$85,523.69 TO \$78,386.26

\*\*\* END OF NARRATIVE A 013 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-00-C-0123

**MOD/AMD** P00011

**Name of Offeror or Contractor:** G12 INTERNET SOLUTIONS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	S609W019SB SM2A17 SM2A	AA	2 09WKCA	\$	12,000.00	\$	-6,504.58	\$	5,495.42
0002AE	S619W018SB SM2A1700000SM2A	AA	2 19WKCA	\$	1,600.00	\$	-632.85	\$	967.15
					NET CHANGE	\$	-7,137.43		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC5NX6N6N40PSM2A172512 S19130	W13G07	\$ -7,137.43
				NET CHANGE \$ -7,137.43

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$	85,523.69	\$ -7,137.43	\$ 78,386.26